

Fill in this information to identify the case:

Debtor 1 TONI LYNNE SCOTTDebtor 2  
(Spouse, if filing)United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-15375-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: PHFA-HEMAP

Court claim no. (if known):

4

Last 4 digits of any number you use to identify the debtor's account

3 9 7 4Property Address: 4304 DUNGAN STREET  
PHILADELPHIA, PA 19124**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	<b>Amount</b>
a. Allowed prepetition arrearage:	(a) \$ <u>11,848.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,848.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
<b>g. Total.</b> Add lines b, d, and f.	<b>(g) \$ <u>11,848.00</u></b>

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$                 

The next postpetition payment is due on

      /      /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

**TONI LYNNE SCOTT**

Name

Case number (*if known*) **16-15375-AMC**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**X/s/ Scott F. Waterman**

Signature

Date **09/07/2021**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1

**TONI LYNNE SCOTT**

Name

Case number (if known) **16-15375-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	PHFA-HEMAP	Pre-Petition Arrears	04/24/2017	1034928	Disbursement To Creditor/Pr	100.32
4	PHFA-HEMAP	Pre-Petition Arrears	05/19/2017	1036158	Disbursement To Creditor/Pr	244.84
4	PHFA-HEMAP	Pre-Petition Arrears	07/21/2017	1038737	Disbursement To Creditor/Pr	244.84
4	PHFA-HEMAP	Pre-Petition Arrears	08/18/2017	1039980	Disbursement To Creditor/Pr	246.18
4	PHFA-HEMAP	Pre-Petition Arrears	09/27/2017	1041404	Disbursement To Creditor/Pr	246.18
4	PHFA-HEMAP	Pre-Petition Arrears	10/20/2017	1042669	Disbursement To Creditor/Pr	246.18
4	PHFA-HEMAP	Pre-Petition Arrears	11/17/2017	1043901	Disbursement To Creditor/Pr	244.30
4	PHFA-HEMAP	Pre-Petition Arrears	12/18/2017	1045195	Disbursement To Creditor/Pr	244.30
4	PHFA-HEMAP	Pre-Petition Arrears	01/19/2018	1046533	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	02/16/2018	1047768	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	04/20/2018	1050411	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	05/18/2018	1051707	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	06/15/2018	1052956	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	07/24/2018	1054283	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	08/17/2018	1055483	Disbursement To Creditor/Pr	233.13
4	PHFA-HEMAP	Pre-Petition Arrears	09/21/2018	1056728	Disbursement To Creditor/Pr	245.45
4	PHFA-HEMAP	Pre-Petition Arrears	10/19/2018	1058000	Disbursement To Creditor/Pr	245.45
4	PHFA-HEMAP	Pre-Petition Arrears	11/20/2018	1059285	Disbursement To Creditor/Pr	237.24
4	PHFA-HEMAP	Pre-Petition Arrears	12/14/2018	1060512	Disbursement To Creditor/Pr	237.24
4	PHFA-HEMAP	Pre-Petition Arrears	02/15/2019	1102347	Disbursement To Creditor/Pr	237.24
4	PHFA-HEMAP	Pre-Petition Arrears	03/15/2019	1103699	Disbursement To Creditor/Pr	237.24
4	PHFA-HEMAP	Pre-Petition Arrears	05/23/2019	1106827	Disbursement To Creditor/Pr	474.49
4	PHFA-HEMAP	Pre-Petition Arrears	07/19/2019	11509736	Disbursement To Creditor/Pr	276.74
4	PHFA-HEMAP	Pre-Petition Arrears	09/23/2019	11512713	Disbursement To Creditor/Pr	1,068.22
4	PHFA-HEMAP	Pre-Petition Arrears	10/22/2019	17191322	Disbursement To Creditor/Pr	231.08
4	PHFA-HEMAP	Pre-Petition Arrears	11/19/2019	17192859	Disbursement To Creditor/Pr	234.41
4	PHFA-HEMAP	Pre-Petition Arrears	12/20/2019	17194618	Disbursement To Creditor/Pr	234.42
4	PHFA-HEMAP	Pre-Petition Arrears	01/24/2020	17196321	Disbursement To Creditor/Pr	234.41
4	PHFA-HEMAP	Pre-Petition Arrears	02/21/2020	17197414	Disbursement To Creditor/Pr	234.42
4	PHFA-HEMAP	Pre-Petition Arrears	03/20/2020	17199123	Disbursement To Creditor/Pr	468.83
4	PHFA-HEMAP	Pre-Petition Arrears	04/17/2020	17200725	Disbursement To Creditor/Pr	231.08
4	PHFA-HEMAP	Pre-Petition Arrears	05/22/2020	17202234	Disbursement To Creditor/Pr	231.08
4	PHFA-HEMAP	Pre-Petition Arrears	06/19/2020	17203590	Disbursement To Creditor/Pr	231.08
4	PHFA-HEMAP	Pre-Petition Arrears	07/17/2020	17204922	Disbursement To Creditor/Pr	231.77
4	PHFA-HEMAP	Pre-Petition Arrears	08/21/2020	17206336	Disbursement To Creditor/Pr	231.08
4	PHFA-HEMAP	Pre-Petition Arrears	09/29/2020	17207795	Disbursement To Creditor/Pr	231.77
4	PHFA-HEMAP	Pre-Petition Arrears	10/23/2020	17209141	Disbursement To Creditor/Pr	239.50
4	PHFA-HEMAP	Pre-Petition Arrears	11/20/2020	17210361	Disbursement To Creditor/Pr	240.21
4	PHFA-HEMAP	Pre-Petition Arrears	12/21/2020	17211566	Disbursement To Creditor/Pr	239.49
4	PHFA-HEMAP	Pre-Petition Arrears	01/22/2021	17212869	Disbursement To Creditor/Pr	240.21
4	PHFA-HEMAP	Pre-Petition Arrears	03/19/2021	17215389	Disbursement To Creditor/Pr	240.21
4	PHFA-HEMAP	Pre-Petition Arrears	04/23/2021	17216533	Disbursement To Creditor/Pr	481.85
4	PHFA-HEMAP	Pre-Petition Arrears	06/25/2021	17218735	Disbursement To Creditor/Pr	432.74

Total for Part 2 - B:

**11,848.00**